

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Simon Stromberg  
Attn: Simon Stromberg  
Funko International AB  
Solåkern 137  
Borlänge, 78478  
Sweden  
VAT ID: SE556284311901

## INVOICE

INVOICE # T612573606  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$673.33  
**TOTAL DUE \$673.33**

DESCRIPTION / MEMO	AMOUNT
(34513700) Shreya Singh - 16:50 hrs @ \$40.00/hr - 08/14/2023 - 08/20/2023	673.33
VAT Reverse Charged	
TOTAL AMOUNT:	\$673.33

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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